

**From:**

Madison Stavinga Design

contact@madisonstavinga.com

Invoice Number

INV-01226

Invoice Date

August 21, 2023

Total Due

\$568.75

To:

Graymatter Media

1550 Bayly Street, Unit 16A, Pickering ON L1W 3W1

905-420-1810

<https://graymattermedia.ca/>

audra@graymattermedia.ca

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
	Various Social Media Creatives			
2.5	- PTC Creative Post - ETA Sept Creative Edits - Pride Sept Creative Edits - Graymatter Sept Creative Edits	\$35.00	0%	\$87.50
	In Office Hours			
3.75	Date: 8/24/2023 Hours spent in office: 10:30 - 2:30pm	\$35.00	0%	\$131.25
1	Porland Teams Video Call/Meeting Aug 29th/2023	\$35.00	0%	\$35.00
.5	Porland, UBS, Tracy Curtis - Teams Video Call/Meeting Aug 29th/2023	\$35.00	0%	\$17.50
7	Tracy Curtis - Landing Page Website Design & Development Objective: Design One page website for "The Stories We Tell Ourselves" https://traceycurtislifeevents.ca/	\$35.00	0%	\$245.00



Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Portland Teams Weekly Video Call/Meeting Sept 1st/2023	\$35.00	0.00%	\$52.50
Sub Total				\$568.75
Tax				\$0.00
Total Due				\$568.75

Payment is due within 15 days from date of invoice. Late payment is subject to fees of 5% per month. The initial 30% deposit is non-refundable.